

LORENTSON MFG. CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 9 Pg 1 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 50650
 Page 141 of 210

Cust PO#: P4220156
 Pro Number: 127318657
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303800
 Delphi Packard Plant 38 RBE V
 48 Walter Jones Blvd.
 CISCO 60838 SAP# FV38
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52

ENTERED
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 44.52
 Total Freight: 0.00
 Total: \$ 44.52

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 9 Pg 2 of 20
EXHIBIT B
Page 142 of 210
Invoice No: 20 - 50651
Reclamation
Cust PO#: P4220156
Pro Number: 127318657
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15425579	02	960	25	24,000	EA	92.800 /M	2,227.20

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 2,227.20
Total Freight: 0.00
Total: \$ 2,227.20

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
25

LORENTSON MFG. CO. INC. Invoice Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter 9 Pg 3 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4290036
 Pro Number: 127318657
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326555	04	5,500	1	5,500	EA	24.030 /M	132.17
15332172	15	6,400	1	6,400	EA	30.480 /M	195.07
15336207	001	7,000	2	14,000	EA	29.160 /M	408.24
15336225	001	7,000	7	49,000	EA	28.480 /M	1,395.52
15373433	08	6,500	3	19,500	EA	24.870 /M	484.97
15404973	002	5,500	2	11,000	EA	19.820 /M	218.02
15405954	002	900	13	11,700	EA	89.290 /M	1,044.69
15489043	05	2,500	1	2,500	EA	75.000 /M	187.50
15489044	05	2,500	1	2,500	EA	75.000 /M	187.50

ENTERED

OCT 05 2005

Ship to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 4,253.68
 Total Freight: 0.00
 Total: \$ 4,253.68

Payment Terms: Total Skids: Total Cartons:
 net 60 0 31

Page 1

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 9 Pg 4 of 20
EXHIBIT B
Page 144 of 210
Invoice No: 20 - 50653
Cust PO#: P4220156
Pro Number: 127318665
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305000
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5000
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 465.60
Total Freight: 0.00
Total: \$ 465.60

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

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LORENTSON MFG. CO., INC. Invoice
 1111 Rank Parkway Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand EXHIBIT B9 Pg 5 of 20
 Duns#: 006052690 Page 145 of 210
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Invoice No.: 20 - 50654
 Cust PO#: P4290036
 Pro Number: 127318665
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305100
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5100
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78
15405478	002	1,200	2	2,400	EA	51.860 /M	124.46


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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 183.24
 Total Freight: 0.00
 Total: \$ 183.24

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 3

LORENTSON MFG. CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20 - 50655
 Demand Letter Part 9 Pg 6 of 20
 Cust PO#: P4220156
 Pro Number: 127318665
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

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>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305200
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5200
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54
13517799	01	3,600	3	10,800	EA	62.800 /M	678.24
13517800	01	3,000	2	6,000	EA	34.700 /M	208.20

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 931.98
 Total Freight: 0.00
 Total: \$ 931.98

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 6

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LORENTSON MFG. CO. INC. Invoice
 1111 Rank Parkway Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Part 8 Pg 7 of 20
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net
 Invoice No: 20 - 50656
 Cust PO#: P4220156
 Pro Number: 127318665
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System
 >>Ship To: 305300
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5300
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	1	600	EA	113.890 /M	68.33
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	301.13
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	301.13

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 9 Pg 8 of 20
EXHIBIT B
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Invoice No. 20 - 50657
Cust PO#: P4220156
Pro Number: 127318665
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305700
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5700
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	2	3,000	EA	53.570 /M	160.71
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62



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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 297.33
Total Freight: 0.00

Total: \$ 297.33

Payment Terms: net 60
Total Skids: 0
Total Cartons: 5

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05 10:56:21
Demand Letter Part 9 Pg 9 of 20
EXHIBIT B
Page 149 of 212
Invoice No: 20 - 50658
Reclamation
Cust PO#: P4220156
Pro Number: 127318665
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	3	3,900	EA	35.030 /M	136.62

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 136.62
Total Freight: 0.00
Total: \$ 136.62

Payment Terms: net 60
Total Skids: 0
Total Cartons: 3

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 9 Pg 10 of 20
Page 158 of 210
Invoice No.: 20 - 50660
Reclamation
Cust PO#: P4220156
Pro Number: 127318673
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 154660
Delphi Packard - Plant 15
1265 N. River Rd.
Plant 15 Dock Dept. 4660
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	9	18,000	EA	22.670 /M	408.06
12052288	08	900	1	900	EA	109.710 /M	98.74
12065286	E	6,000	7	42,000	EA	21.660 /M	909.72
12103583	A	2,000	7	14,000	EA	28.700 /M	401.80
15324036	A	4,200	4	16,800	EA	37.940 /M	637.39
15324242	A	5,800	1	5,800	EA	35.480 /M	205.78

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 2,661.49
Total Freight: 0.00
Total: \$ 2,661.49

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
29

Page 1

LORENTSON MFG CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Page 151 of 210

Invoice No: 20 - 50661
 Demand Letter Pg 11 of 20
 Cust PO#: P4290036
 Pro Number: 127318681
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809880
 Delphi P Centec Plant 98 SALT
 Carr Saltillo-Piedras Negras
 Plant 98 Store 9880
 Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394102	02	600	1	600	EA	182.490 /M	109.49



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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 109.49
 Total Freight: 0.00
 Total: \$ 109.49

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1
 Page 1

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 9 Pg 12 of 20
Page 152 of 310

Invoice No: 20 50662
Cust PO#: P4290036
Pro Number: 127318681
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806196
Delphi P Plant 61 Zacatecas
Calzada De La Revolucion Mexic
Plant 61 Store 6196
Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	2	3,400	EA	61.760 /M	209.98

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 209.98
Total Freight: 0.00
Total: \$ 209.98

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO INC Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Demand Letter
 Page 153 of 210

Invoice No: 20 50663
 Cust PO#: P4220156
 Pro Number: 127318681
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806296
 Delphi P Plant 62 Fresnillo
 Calle Del Oarque # 33 COL ES
 Plant 62 Store 6296
 Fresnillo, Zac, 99080

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40

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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 58.40
 Total Freight: 0.00
 Total: \$ 58.40

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice Entered 10/21/05 10:56:21
Demand Letter Pg 14 of 20
Page 154 of 210
Cust PO#: P4290036
Pro Number: 127318681
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00
Total: \$ 62.72

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice No. 20 - 50665
Entered 10/21/05 10:56:21
Reclamation
Cust PO#: P4290036
Pro Number: 127318681
Invoice Date: 10/05/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808496
Delphi P Plant 84 Quadalupe
AV, Serafin Pena 2055, Col VI
Plant 84 Store 8496
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	4	1,600	EA	105.790 /M	169.26

ENTERED
OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 322.26
Total Freight: 0.00
Total: \$ 322.26

Payment Terms: net 60
Total Skids: 0
Total Cartons: 5

Page 1

LORENTSON MFG CO. INC. Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:36:21 Reclamation
 05-44481-rod Demand Letter Pg 16 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 156 of 210

Invoice No: 20 50666
 Cust PO#: P4290036
 Pro Number: 127318681
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809296
 Delphi P 9296 Ciudad Victoria
 Boulevard Adolfo Lopez Mateos
 Plant 92 Store 9296
 Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	3	4,800	EA	39.200 /M	188.16
15490959	03	2,500	1	2,500	EA	99.000 /M	247.50

ENTERED
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 435.66
 Total Freight: 0.00
 Total: \$ 435.66

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 4

LORENTSON MFG.CO., INC.
1111 Rankin Rd Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net


Invoice
EXHIBIT B
Page 151 of 210
Demand Letter Part 9 Pg 17 of 20

Invoice No: 20 - 50667
Entered 10/21/05 10:56:21
Reclamation
Cust PO#: P4290036
Pro Number: 1Z7406410375350145
Invoice Date: 10/05/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 23
Delphi Packard - Plt 23
923 Industrial Park Road
Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55


ENTERED
OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 228.55
Total Freight: 0.00
Total: \$ 228.55

Payment Terms: net 60
Total Skids: 0
Total Cartons: 1


LORENTSON MFG. CO., INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 9 Pg 18 of 20
EXHIBIT B
Page 158 of 210
Invoice No: 20 - 50668
Cust PO#: P4220156
Pro Number: 1Z7406410375458753
Invoice Date: 10/05/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 191960
Delphi Packard - Plant 19
1265 N. River Rd.
Plant 19 Dock
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35


ENTERED
OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
Total Freight: 0.00
Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-9 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Pg 19 of 20
Page 159 of 210

Invoice No: 20 50669
Cust PO#: P4220156
Pro Number: 4703791605
Invoice Date: 10/05/05
Freight: Collect
Ship Via: Central Transport

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303049
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 3049
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	11	14,300	EA	35.030 /M	500.93

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OCT 05 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 500.93
Total Freight: 0.00
Total: \$ 500.93

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
11

Page 1

LORENTSON MFG. CO., INC.
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net


Invoice
 Filed 10/21/05 Entered 10/21/05 10:56:21
 Demand Letter Part 9 Pg 20 of 20
EXHIBIT B
 Page 160 of 210

Invoice No.: 20 - 50676
 Reclamation
 Cust PO#: P4220211
 Pro Number: 603868893
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: Conway Central Expre

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: PI
 Power & Signal Group
 5440 Naiman Pkwy
 Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
02965019	L	2,200	2	4,400	EA	27.450 /M	120.78
02965446	E	1,450	1	1,450	EA	37.830 /M	54.85
02965977	E	1,500	2	3,000	EA	37.430 /M	112.29
02973422	E	3,000	4	12,000	EA	38.720 /M	464.64
02973890	B	2,200	2	4,400	EA	16.780 /M	73.83
02977047	A	2,200	1	2,200	EA	31.620 /M	69.56
02977763	A	3,800	2	7,600	EA	52.650 /M	400.14
02984678	A	2,200	1	2,200	EA	31.850 /M	70.07
02984887	D	2,100	1	2,100	EA	61.620 /M	129.40
06288181	D	6,000	1	6,000	EA	24.060 /M	144.36
06294468	B	3,800	1	3,800	EA	11.460 /M	43.55
08911295	C	475	1	475	EA	72.750 /M	34.56
12004327	A	2,400	3	7,200	EA	42.240 /M	304.13
12015030	H	5,500	1	5,500	EA	24.930 /M	137.12
12015197	06	1,100	5	5,500	EA	32.570 /M	179.14
12015484	A	1,700	2	3,400	EA	18.930 /M	64.36
12015510	E	4,000	2	8,000	EA	22.580 /M	180.64



ENTERED
OCT 06 2005